

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs.4,280/- for purchase of Water 107 Nos. from 18-9-2009 to 30-11-2009 for use in the Department – Orders – Reg.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 1

Dated:04.01.2010

Read :-

From Sri Ganesh Enterprises, Khairatabad,
Bill No.44, Dt: 30-11-2009 for Rs.4,280/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs.4,280/- (Rupees Four thousand two hundred eighty only) towards purchase of 20 Lts of Water 107 Nos.for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P:: Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER